GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS - Payment towards the cost of Fuel and Lubricants to the Government Vehicle bearing Nos. AP 07 DD 1665, AP 16 DL 5040 & AP 16 CZ 2353 of CEO & E.O., Prl. Secy to Govt, General Administration (Elections) Department – Expenditure of **Rs. 13,487/-** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C)DEPARTMENT

G.O.RT.No. 525 Dated: 09-03-2019
Read the following:

From M/s Sai Leela Filling Station, Bill Nos. 6422, 6423,6424,2751 and 6425, Dt:05.02.2019.

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ORDER:

Sanction is hereby accorded for payment of an amount **Rs. 13,487/- (Rupees Thirteen thousand Four hundred and Eighty Seven only)** to M/s Sai Leela Filling Station towards the cost of Petrol, Oil and Lubricants supplied to the Government Vehicle bearing No. AP 07 DD 1665 AP 16 DL 5040 & AP 16 CZ 2353 being used by Chief Electoral Officer & E.O. Prl. Secretary to Government, General Administration (Elections) Department for the month of January,2019.

2. The expenditure in para 1 above shall be debited to **"2015 Elections – M.H.108 Issue of Photo Identity Cards to voters – S.H.(04) Photo Identity Cards to Voters – 240 Petrol, Oil and Lubricants"** from the funds provided in B.E.-2018-19.

3. The General Administration (Claims.C)Department is requested to prepare a bill and credit the amount in favour of **" M/s Sai Leela Filling Station, A/c No. 37314048853, State Bank of India, Thullur Branch, (IFSC CODE:SBIN0021859)**

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C)Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi,
The Accountant General , Andhra Pradesh, Hyderabad,
Copy to M/s Saileela Filling Station, Mandadam, Thullur.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER